Exhibit 2

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Engineering Excellence. Worldwide.

RLE INTERNATIONAL, INC. 11400 Metro Airport Center Drive Suite 100 Romulus, MI 48174

PH: 248.498.5200

Email: Accounting@rleusa.com

/

RLE INTERNATIONAL

Invoice

 Invoice No
 Date

 39069
 12/19/2024

Sold To:

Brea, CA 92821

Mullen Technologies, Inc. Attn: Corry Davis 1405 Pioneer Street Ship to / Care Of:

Mullen Technologies, Inc. Attn: Corry Davis 1405 Pioneer Street Brea, CA 92821

Purchase Order	Release No.	Payment Term	Project Description		Period and/or Quote Number		
PO2-220519-07	10353	Due on receipt	FiveRS Vehicle Design and Build	4th F	Payment		
Hours/Qty		Description		R	Rate Amount		
	PO2-220519-07, Quote # 10353 Mullen FiveRS Vehicle Design and Build						
	1 Mullen FiveRS V	ehicle Design and E	Build - Completion of Car 1 & 2		361,568.40	361,568.40	
						1100 004 500 40	

Invoices that are not paid in full on the due date shall accrue daily interest of 0.2% of the unpaid amount until the date of settlement; whenever the non-payment is attributable to the client.

Bank Account Information:

Bank Account Information:

ACH Transfers To: RLE International, Inc Bank of America Routing: 072000805

Account: 375011526619

Wire Funds To:
RLE International, Inc.
Bank of America
Routing: 026009593
Account: 375011526619
Swift Code: BOFAUS3N

Credits

USD 0.00

USD 361,568.40

Balance Due

USD 361,568.40